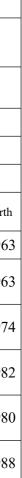
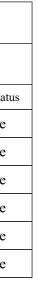
General information about compan	у			
Scrip code	5394	409		
NSE Symbol	NO	TLISTED		
MSEI Symbol	NO	TLISTED		
ISIN	INE	INE894J01019		
Name of the entity	NEF	ERAJ PAPER MARKETING LIMITED		
Date of start of financial year	01-0	)4-2024		
Date of end of financial year	31-0	)3-2025		
Reporting Quarter Type	Year	rly		
Date of Quarter Ending	31-0	)3-2025		
Type of company	Equ	ity		
Whether Annexure I (Part A) of the SEBI Circular dated December 31, 2024 related to Compliance Report on Corporate Governance is applicable to the entity?	Yes			
Whether Annexure I (Part B) of the SEBI Circular dated December 31, 2024 related to Investor Grievance Redressal Report is Applicable to the entity?	Yes			
Whether Annexure I (Part C) of the SEBI Circular dated December 31, 2024 related to Disclosure of Acquisition of Shares or Voting Rights in Unlisted Companies is Applicable to the entity?	No	The Company has not acquired any share or voting right in any unlisted company.		
Whether Annexure I (Part D) of the SEBI Circular dated December 31, 2024 related to Disclosure of Imposition of Fine or Penalty is Applicable to the entity?	No	No Fine or Panelty was imposed on company.		
Whether Annexure I (Part E) of the SEBI Circular dated December 31, 2024 related to Disclosure of Updates to Ongoing Tax Litigations or Disputes is Applicable to the entity?	Yes			
Whether Annexure I (Part F) of the SEBI Circular dated December 31, 2024 related to Disclosure Of Loans / Guarantees / Comfort Letters / Securities Etc. is Applicable to the entity?	Yes			
Risk management committee	Not	Applicable		
Market Capitalisation as per immediate previous Financial Year	Any	other		
Is SCORE ID Available ?	Yes			
SCORE Registration ID	n003	302		
Reason For No SCORE ID				
Type of Submission	Orig	ginal		
Remarks (website dissemination)				
Remarks for Exchange (not for Website Dissemination)				

					Annexure I			
			Annexure I to	be submi	tted by listed entity on qua	rterly basis		
				I. Compo	sition of Board of Directors			
			Disclos	ure of notes	on composition of board of direct	ctors explanatory	Textual Inform	nation(1)
				W	hether the listed entity has a Reg	ular Chairperson	No	
					Whether Chairperson is relate	d to MD or CEO	No	
Sr	Title (Mr / Ms)	Name of the Director	PAN	DIN	Category 1 of directors	Category 2 of directors	Category 3 of directors	Date of Birth
1	Mr	Deepak Goel	AATPG8581B	00200527	Executive Director	Not Applicable		28-06-1963
2	Mr	Praveen Kumar Goel	AEPPG5274B	00014638	Executive Director	Not Applicable		02-07-1963
3	Mr	Amit Agarwal	ACCPA1463F	01336763	Non-Executive - Non Independent Director	Not Applicable		01-07-1974
4	Mr	Gagan Aggarwal	ATHPA1857F	07530116	Non-Executive - Independent Director	Not Applicable		10-09-1982
5	Mrs	Pooja Bhardwaj	ARUPK1321M	05158206	Non-Executive - Independent Director	Not Applicable		16-10-1980
6	Mrs	Neha Agarwal	BGOPA1745B	07143026	Non-Executive - Independent Director	Not Applicable		26-01-1988



		I. Composition of	Board of Directors		
	Disqua	lification of Directors under s	ection 164 of the Companies	Act, 2013	
Sr	Whether the director is disqualified?	Start Date of disqualification	End Date of disqualification	Details of disqualification	Current status
1	No				Active
2	No				Active
3	No				Active
4	No				Active
5	No				Active
6	No				Active



					I. Con	npositior	n of Board of	f Directors					
Sr	Whether special resolution passed? [Refer Reg. 17(1A) of Listing Regulations]	Date of passing special resolution	Initial Date of appointment	Date of Re- appointment	Date of cessation	Tenure of director (in months)	No of Directorship in listed entities including this listed entity (Refer Regulation 17A of Listing Regulations)	No of Independent Directorship in listed entities including this listed entity [with reference to proviso to regulation 17A(1) & reg. 17A(2)]	Number of memberships in Audit/ Stakeholder Committee(s) including this listed entity (Refer Regulation 26(1) of Listing Regulations)	No of post of Chairperson in Audit/ Stakeholder Committee held in listed entities including this listed entity (Refer Regulation 26(1) of Listing Regulations)	Reason for Cessation	Notes for not providing PAN	Note no provi DI
1	NA		09-03-1995	10-08-2022			1	0	1	0			
2	NA		09-03-1995	27-09-2024			1	0	0	0			
3	NA		09-03-1995	29-09-2023			2	0	2	1			
4	NA		30-09-2022			30	1	1	2	1			
5	NA		30-09-2019	27-09-2024		66	2	2	2	2			
6	NA		30-09-2019	27-09-2024		66	1	1	1	0			



	Text Block
Textual Information(1)	The company does not have any regular chairperson, However Mr. Deepak Goel whole time director of the company chaired the Board Meeting dated 12th February 2025.



Au	dit Committ	ee Details						
	Whether the Audit Committee has a Regular Chairperson Yes							
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks	
1	07530116	Gagan Aggarwal	Non-Executive - Independent Director	Chairperson	30-09-2022			
2	01336763	Amit Agarwal	Non-Executive - Non Independent Director	Member	23-02-2015			
3	07143026	Neha Agarwal	Non-Executive - Independent Director	Member	30-09-2019			



Image: Number Members Members Members Members Members Members   1 07530116 Gagan Aggarwal Non-Executive - Independent Director Chairperson 30-09-2022 Image: Security - Securit							
	Sr DIN Number Name of Committee members Category 1 of directors Category 2 of directors Date of Appointment Date of Cessation Remarks   1 07530116 Gagan Aggarwal Non-Executive - Independent Chairperson 30-09-2022 30-09-2022						
Sr			Category 1 of directors		2		Remarks
1	07530116	Gagan Aggarwal		Chairperson	30-09-2022		
2	01336763	Amit Agarwal		Member	23-02-2015		
3	05158206	Pooja Bhardwaj	Non-Executive - Independent Director	Member	30-09-2019		



	V	Whether the Stakeholders	Relationship Committee has a I	Regular Chairperson	Yes	Date of Cessation Remarks	
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment		Remarks
1	01336763	Amit Agarwal	Non-Executive - Non Independent Director	Chairperson	23-02-2015		
2	00200527	Deepak Goel	Executive Director	Member	23-02-2015		
3	07530116	Gagan Aggarwal	Non-Executive - Independent Director	Member	30-09-2022		



Ri	sk Manageme						
		Whether the Risk Manage					
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remarks



Co	Corporate Social Responsibility Committee						
	Whether the Corporate Social Responsibility Committee has a Regular Chairperson						
Sr	DIN Number	Name of Committee members	Category 1 of directors	Category 2 of directors	Date of Appointment	Date of Cessation	Remark



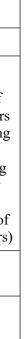
Otl	her Committee	;				
Sr	DIN Number	Name of Committee members	Name of other committee	Category 1 of directors	Category 2 of directors	Remarks

				Annex	cure 1			
Ann	exure 1							
III. I	Meeting of Boar	d of Directors						
Ι		es on meeting of etors explanatory						
Sr. No.	Date(s) of meeting (if any) in the previous quarter	Date(s) of meeting (if any) in the current quarter	Maximum gap between any two consecutive (in number of days)	Notes for not providing Date	Whether requirement of Quorum met (Yes/No)	Total Number of Directors as on date of the meeting	Number of Directors present* (All directors including Independent Director)	No. of Independent Directors attending the meeting*
1	07-10-2024				Yes	6	3	3
2	12-11-2024		35		Yes	6	3	3
3		12-02-2025	91		Yes	6	3	3



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					Annex	ure 1				
IV.	Meeting of	Committees								
		Disclo	sure of notes of	on meeting o	f committee	es explanatory				
Sr	Name of Committee	Date(s) of meeting (Enter dates of Previous quarter and Current quarter in chronological order)	Maximum gap between any two consecutive (in number of days)	Name of other committee	Reason for not providing date	Whether requirement of Quorum met (Yes/ No)	Total Number of Directors in the Committee as on date of the meeting	Number of Directors Present (All Directors including Independent Director)	No. of Independent Directors attending the meeting*	No. of members attending the meeting (other than Board of Directors)
1	Audit Committee	12-11-2024				Yes	3	3	2	0
2	Audit Committee	12-02-2025	91			Yes	3	3	2	0



	Annexure 1				
V. Affirmations					
Sr	Subject	Compliance status (Yes/No)			
1	The composition of Board of Directors is in terms of SEBI (Listing obligations and disclosure requirements) Regulations, 2015	Yes			
2	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015 a. Audit Committee	Yes			
3	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. b. Nomination & remuneration committee	Yes			
4	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. c. Stakeholders relationship committee	Yes			
5	The composition of the following committees is in terms of SEBI(Listing obligations and disclosure requirements) Regulations, 2015. d. Risk management committee (applicable to the top 1000 listed entities)	NA			
6	The committee members have been made aware of their powers, role and responsibilities as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.	Yes			
7	The meetings of the board of directors and the above committees have been conducted in the manner as specified in SEBI (Listing obligations and disclosure requirements) Regulations, 2015.	Yes			
8	This report and/or the report submitted in the previous quarter has been placed before Board of Directors.	Yes			



		Annexure 1
Sr	Subject	Compliance status
1	Name of signatory	Deepa Kumari
2	Designation	Company Secretary and Compliance Officer



	I. Disclosure on website in terms of LODR Regulation						
Sr							
Sr	Item	Compliance status (Yes/No/ NA)	If status is "No" details of non- compliance may be given here.	Web address			
	As per regulation 46(2) of the LODR:						
1.1	Details of business	Yes		https://www.neerajpaper.com/files/dur46/ dur_46_001.pdf			
1.2	Memorandum of Association and Articles of Association	Yes		https://www.neerajpaper.com/files/dur46/ dur_46_015.pdf, https://www.neerajpaper.com/ files/dur46/dur_46_016.pdf			
1.3	Brief profile of board of directors including directorship and full-time positions in body corporates	Yes		https://www.neerajpaper.com/management			
2	Terms and conditions of appointment of independent directors	Yes		https://www.neerajpaper.com/files/polices- disclosures/pd_05.pdf			
3	Composition of various committees of board of directors	Yes		https://www.neerajpaper.com/committees			
4	Code of conduct of board of directors and senior management personnel	Yes		https://www.neerajpaper.com/files/polices- disclosures/pd_01.pdf			
5	Details of establishment of vigil mechanism/ Whistle Blower policy	Yes		https://www.neerajpaper.com/files/vigil- mechanism/vg_0001.pdf			
6	Criteria of making payments to non- executive directors	Yes		https://www.neerajpaper.com/files/annual- reports/NEERAJ_AR_2023-24.pdf			
7	Policy on dealing with related party transactions	Yes		https://www.neerajpaper.com/files/polices- disclosures/pd_03.pdf			
8	Policy for determining 'material' subsidiaries	NA					
9	Details of familiarization programmes imparted to independent directors	Yes		https://www.neerajpaper.com/files/dur46/ dur_46_006.pdf			
10	Email address for grievance redressal and other relevant details	Yes		https://www.neerajpaper.com/investor- grievance			
11	Contact information of the designated officials of the listed entity who are responsible for assisting and handling investor grievances	Yes		https://www.neerajpaper.com/investor- grievance			
12	Financial results	Yes		https://www.neerajpaper.com/financial-results			
13	Shareholding pattern	Yes		https://www.neerajpaper.com/shareholding- pattern			

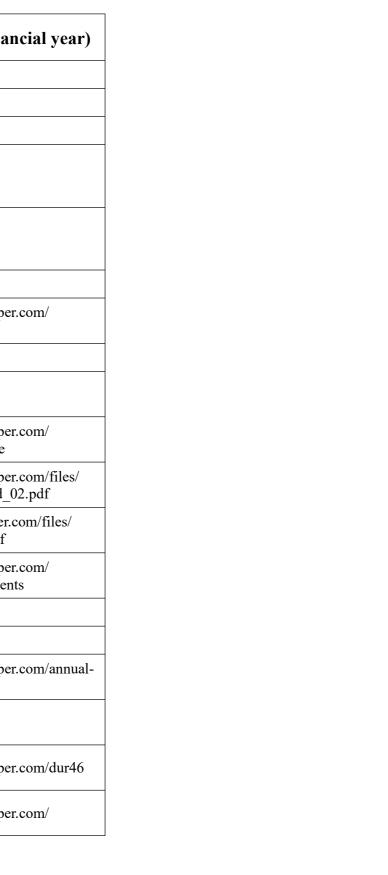


14	Details of agreements entered into with the media companies and/or their associates	NA		
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# Annexure II to be submitted by listed entity at the end of the financial year (for the whole of financial year)

### I. Disclosure on website in terms of LODR Regulation

Sr			
	As per regulation 46(2) of the LODR:		
15.1	(I) Schedule of analyst or institutional investor meet (II) Presentations prepared by the listed entity for analysts or institutional investors meet, post earnings or quarterly calls prior to beginning of such events.	NA	
15.2	Audio recordings, video recordings, if any, and transcripts of post earnings or quarterly calls, by whatever name called, conducted physically or through digital means	NA	
16	New name and the old name of the listed entity	NA	
17	Advertisements as per regulation 47 (1)	Yes	https://www.neerajpaper.com/ advertisements
18	Credit rating or revision in credit rating obtained	NA	
19	Separate audited financial statements of each subsidiary of the listed entity in respect of a relevant financial year	NA	
20	Secretarial Compliance Report	Yes	https://www.neerajpaper.com/ secretarial-compliance
21	Materiality Policy as per Regulation 30 (4)	Yes	https://www.neerajpaper.com/files/ polices-disclosures/pd_02.pdf
22	Disclosure of contact details of KMP who are authorized for the purpose of determining materiality as required under regulation 30(5)	Yes	ttps://www.neerajpaper.com/files/ dur46/dur_46_014.pdf
23	Disclosures under regulation 30(8)	Yes	https://www.neerajpaper.com/ corporate-announcements
24	Statements of deviation(s) or variations(s) as specified in regulation 32	NA	
25	Dividend Distribution policy as per Regulation 43A(1)	NA	
26.1	Annual return as provided under section 92 of the Companies Act, 2013	Yes	https://www.neerajpaper.com/annual returns
26.2	Employee Benefit scheme documents framed in terms of SEBI (SBEB) Regulations, 2021	NA	
27	Confirmation that the above disclosures are in a separate section as specified in regulation 46(2)	Yes	https://www.neerajpaper.com/dur46
28	Compliance with regulation 46(3) with respect to accuracy of disclosures on the website and timely updating	Yes	https://www.neerajpaper.com/



		Annexure II					
II.	Annual Affirmations	ual Affirmations					
Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is "No" details of non- compliance may be given here.			
1	Independent director(s) have been appointed in terms of specified criteria of 'independence' and/or 'eligibility'	16(1)(b)	Yes				
2	Board composition	17(1), 17(1A) & 17(1C), 17(1D) & 17(1E)	Yes				
3	Meeting of Board of directors	17(2)	Yes				
4	Quorum of Board meeting	17(2A)	Yes				
5	Review of Compliance Reports	17(3)	Yes				
6	Plans for orderly succession for appointments	17(4)	Yes				
7	Code of Conduct	17(5)	Yes				
8	Fees/compensation	17(6)	Yes				
9	Minimum Information	17(7)	Yes				
10	Compliance Certificate	17(8)	Yes				



	Annexure II						
II. Annual Affirmations							
Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is "No" details of non- compliance may be given here			
11	Risk Assessment & Management	17(9)	Yes				
12	Performance Evaluation of Independent Directors	17(10)	Yes				
13	Recommendation of Board	17(11)	Yes				
14	Maximum number of Directorships	17A	Yes				
15	Composition of Audit Committee	18(1)	Yes				
16	Meeting of Audit Committee	18(2)	Yes				
17	Role of Audit Committee and information to be reviewed by the audit committee	18(3)	Yes				
18	Composition of nomination & remuneration committee	19(1) & (2)	Yes				
19	Quorum of Nomination and Remuneration Committee meeting	19(2A)	Yes				
20	Meeting of Nomination and Remuneration Committee	19(3A)	Yes				



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Annexure II II. Annual Affirmations						
21	Role of Nomination and Remuneration Committee	19(4)	Yes			
22	Composition of Stakeholder Relationship Committee	20(1), 20(2) & 20(2A)	Yes			
23	Meeting of Stakeholders Relationship Committee	20(3A)	Yes			
24	Role of Stakeholders Relationship Committee	20(4)	Yes			
25	Composition and role of risk management committee	21(1),(2),(3),(4)	NA			
26	Meeting of Risk Management Committee	21(3A)	NA			
27	Quorum of Risk Management Committee meeting	21(3B)	NA			
28	Gap between the meetings of the Risk Management Committee	21(3C)	NA			
29	Vigil Mechanism	22	Yes			
30	Policy for related party Transaction	23(1), (1A), (5), (6), & (8)	Yes			



	Annexure II					
II.	Annual Affirmations					
Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is "No" details of non- compliance may be given here.		
31	Prior or Omnibus approval of Audit Committee for all related party transactions	23(2), (3)	Yes			
32	Approval for material related party transactions	23(4)	NA			
33	Disclosure of related party transactions on consolidated basis	23(9)	Yes			
34	Composition of Board of Directors of unlisted material Subsidiary	24(1)	NA			
35	Other Corporate Governance requirements with respect to subsidiary of listed entity	24(2),(3),(4), (5) & (6)	NA			
36	Alternate Director to Independent Director	25(1)	NA			
37	Maximum Tenure	25(2)	Yes			
38	Appointment, Re-appointment or removal of an Independent Director through special resolution or the alternate mechanism	25(2A)	Yes			
39	Meeting of independent directors	25(3) & (4)	Yes			
40	Familiarization of independent directors	25(7)	Yes			



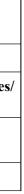
	Annexure II				
II.	Annual Affirmations				
Sr	Particulars	Regulation Number	Compliance status (Yes/No/NA)	If status is "No" details of non- compliance may be given here.	
41	Declaration from Independent Director	25(8) & (9)	Yes		
42	Directors and Officers insurance	25(10)	NA		
43	Confirmation with respect to appointment of Independent Directors who resigned from the listed entity	25(11)	Yes		
44	Memberships in Committees	26(1)	Yes		
45	Affirmation with compliance to code of conduct from members of Board of Directors and Senior management personnel	26(3)	Yes		
46	Policy with respect to Obligations of directors and senior management	26(2) & 26(5)	Yes		
47	Approval of the Board and shareholders for compensation or profit sharing in connection with dealings in the securities of the listed entity	26(6)	NA		
48	Vacancies in respect Key Managerial Personnel	26A(1) & 26A(2), 26A(3)	Yes		
	Any other information to be provided - Add Notes				



		Annexure II
1	Name of signatory	Deepa Kumari
2 Designation Cor		Company Secretary and Compliance Officer



	Annexure II				
III.	Affirmations				
Sr	Particulars	Compliance status (Yes/ No/NA)			
1	The Listed Entity has approved Material Subsidiary Policy and the Corporate Governance requirements with respect to subsidiary of Listed Entity have been complied	NA			
	Any other information to be provided				



		Annexure II
1	Name of signatory	Deepa Kumari
2 Designation Cor		Company Secretary and Compliance Officer



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## Additional Half yearly Disclosure DISCLOSURE OF LOANS / GUARANTEES / COMFORT LETTERS / **SECURITIES ETC. (applicable only for half-yearly filings)**

Any Other Information for Disclosure of Loans / Guarantee	es / Comfort Letters / Securities I	Etc.	Textual Information(1)
I. Disclosure of Loans/ guarantees/comfort letters /secur			
(A)Any loan or any other form of debt advanced by the list	(A)Any loan or any other form of debt advanced by the listed entity directly or indirectly to		
Entity	Aggregate amount advanced during six months	Balance outstanding at the end of six months	
Promoter or any other entity controlled by them	0	0	
Promoter Group or any other entity controlled by them	0	0	
Directors (including relatives) or any other entity controlled by them	0	0	
KMPs or any other entity controlled by them	0	0	

#### (B) Any guarantee / comfort letter (by whatever name called) provided by the listed entity directly or indirectly, in connection with any loan(s) or any other form of debt availed By Dala itatondin

Entity	Type (guarantee, comfort letter etc.)	Aggregate amount of issuance during six months	Balance outstanding at the end of six months(taking into account any invocation)
Promoter or any other entity controlled by them	0	0	0
Promoter Group or any other entity controlled by them	0	0	0
Directors (including relatives) or any other entity controlled by them	0	0	0
KMPs or any other entity controlled by them	0	0	0

## (C) Any security provided by the listed entity directly or indirectly, in connection with any loan(s) or any other form of debt availed by

Entity	Type of security (cash, shares etc.)	Aggregate value of security provided during six months	Balance outstanding at the end of six months
Promoter or any other entity controlled by them	0	0	0
Promoter Group or any other entity controlled by them	0	0	0
Directors (including relatives) or any other entity controlled by them	0	0	0
KMPs or any other entity controlled by them	0	0	0
(D) Additional Information		•	Textual Information(2)
II. Affirmations			



Affirmations		Complia	nce Status	Company Remarks
All loans (or other form of debt), guarantees, comfort letter called) or securities in connection with any loan(s) (or othe directly or indirectly by the listed entity to promoter(s), pro- director(s) (including their relatives), key managerial perso relatives) or any entity controlled by them are in the econor company.	r form of debt) given moter group, nnel (including their	Yes		Textual Information(3)
Name	Vipin Goel			
Designation	CFO			
Place	Delhi			
Date	19-04-2025			



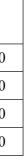
	Details of Cyber security incidence	
Whether as per Regulation 27(2)(ba) of SEBI (LODR) Regulations, 2015 there has been cyber security incidents or breaches or loss of data or documents during the quarter		No
Number of cyber secur	umber of cyber security incidence or breaches or loss of data event occurred during the quarter	
Sr.	Date of the event	Brief details of the event



	Signatory Details
Name of signatory	Deepa Kumari
Designation of person	Company Secretary and Compliance Officer
Place	Delhi
Date	14-04-2025



Investor Grievance Details	
No. of investor complaints pending at the beginning of Quarter	0
No. of investor complaints received during the Quarter	0
No. of investor complaints disposed off during the Quarter	0
No. of investor complaints those remaining unresolved at the end of the Quarter	0



## Disclosure of Updates to Ongoing Tax Litigations or Disputes The updates on tax litigations or disputes in terms of sub-para 8 of para B of Part A of Schedule III read with corresponding provisions of Annexure 18 of the Master Circular are given below:

Δnv	Other Information for	Disclosure of U	of the Master Circular are given belo pdates to Ongoing Tax Litigations or Disputes	w:
Sr. No.	Name of the opposing party	Date of initiation of the litigation / dispute	Status of the litigation / dispute as per last disclosure	Current status of the litigation / dispute
1	VATO (Office of Additional Commissioner, Department of Trade & Taxes, New Delhi)	04-12-2015	The case is pending befor the assessing officer (VATO) sale tax Department against the default assessment (Tax and penalty for the period 3rd march, 2013) order passed by VATO (W-64) under section 33 & 34 under the DVAT Act, for the year 2013-14. The Company has deposited amount of Rs. 40 lacs under protest for disputed amount.	The case is pending befor the assessing office (VATO) sale tax Department against the default assessment (Tax and penalty for the period 3rd march, 2013) order passed by VATO (W-64) under section 33 & 34 under the DVAT Act, for the year 2013-14. The Company has deposited amount of Rs. 40 lact under protest for disputed amount.
2	Commissioner, Trade & Taxes, New Delhi)	20-03-2013	Neeraj Paper Marketing Limited has filed appeal befor Appellate tribunal, VAT, Delhi against the order of OHA under the DVAT Act.The Company has received the order from appellate tribunal in favour of company for refund of Amount Rs. 5,55,000 + Interest. The refund is still awaited.	Neeraj Paper Marketing Limited has filed appeal befor Appellate tribunal, VAT, Delhi against the order of OHA under the DVAT Act. The Company has received the order from appellate tribunal in favour of company for refund of Amount Rs. 5,55,000 + Interest. Th refund is still awaited.
3	Union of India	26-09-2022	The company has filed the writ tax petition in High Court of Allahabad against the order of GST Department for the demand of Rs. 2,77,79,439 (Tax +Interest+Penalty) for the period of November 2018-March 2019. The comapny has received the Stay Order from High Court of Allahabad.	The company has filed the writ tax petition in High Court of Allahabad against the order of GST Department for the demand of Rs. 2,77,79,439 (Tax +Interest+Penalty) for the period of November 2018-March 2019. The comapny has received the Stay Order from High Court of Allahabad.
4	Union of India	09-01-2023	The company has filed the writ tax petition in High Court of Allahabad against the order of GST Department for the demand of Rs. 62,99,032 (Tax +Interest+Penalty)for the period of April 2019-May 2019 on account of incorrect availment of Input Tax Credit .The comapny has received the Stay Order from High Court of Allahabad.	The company has filed the writ tax petition in High Court of Allahabad against the order of GST Department for the demand of Rs. 62,99,032 (Tax +Interest+Penalty)for the period of April 2019-May 2019 on account of incorrect availment of Input Tax Credit .The comapny has received the Stay Order from High Court of Allahabad.
5	DCIT, Income Tax Department	31-03-2021	The company has filed appeal to the Commissioner of Income-Tax(Appeals) against the disputed amount of Rs. 12,15,438 passed by DCIT in assessment order u/s 147 of the Income tax Act, 1961 for the financial Year 2012-13. Appeal is heard and the company is expecting the order in its favor.	The company has filed appeal to the Commissioner of Income-Tax(Appeals) against the disputed amount of Rs. 12,15,438 passed by DCIT in assessment order u/s 147 of the Income tax Act, 1961 for the financial Year 2012-13. Appeal is heard and the company is expecting the order in its favor.



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